

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 18-13344-PMM

NICOLE L MAZURKIEWICZ
634 NORTH 25TH STREET
READING PA 19606

Petition Filed Date: 05/18/2018
341 Hearing Date: 07/17/2018
Confirmation Date: 04/18/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2022	\$375.00	8637565000	10/25/2022	\$375.00	8786192000	10/31/2022	\$375.00	8795544000
11/04/2022	\$375.00	8810288000	12/12/2022	\$375.00	8878383000	02/14/2023	\$375.00	8995209000
02/23/2023	\$375.00	9013748000	04/03/2023	\$375.00	9084531000	04/17/2023	\$750.00	9112533000
05/17/2023	\$375.00	9171585000	06/20/2023	\$375.00	9230553000	07/25/2023	\$375.00	9290935000
Total Receipts for the Period: \$4,875.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$18,450.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6	CACV OF COLORADO, LLC »» 006	Unsecured Creditors	\$8,032.82	\$0.00	\$8,032.82
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$379.14	\$0.00	\$379.14
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$8,947.08	\$0.00	\$8,947.08
9	N.A. PARTNERS IN ANESTHESIA-P.A. »» 009	Unsecured Creditors	\$232.32	\$0.00	\$232.32
3	PORTFOLIO RECOVERY ASSOCIATES »» 03S	Secured Creditors	\$2,762.00	\$1,827.01	\$934.99
3	PORTFOLIO RECOVERY ASSOCIATES »» 03U	Unsecured Creditors	\$3,512.76	\$0.00	\$3,512.76
1	REGIONAL ACCEPTANCE CORP »» 001	Secured Creditors	\$120.03	\$120.03	\$0.00
8	SELECT PORTFOLIO SERVICING INC »» 008	Mortgage Arrears	\$14,898.26	\$9,854.84	\$5,043.42
5	THE PHILADELPHIA HAND CENTER PC »» 005	Unsecured Creditors	\$795.07	\$0.00	\$795.07
2	US BANK HOME MORTGAGE »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
10	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC »» 010	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00
0	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC	Attorney Fees	\$750.00	\$750.00	\$0.00
10	SELECT PORTFOLIO SERVICING INC »» 08P	Mortgage Arrears	\$2,386.18	\$1,551.37	\$834.81
0	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC	Attorney Fees	\$946.35	\$946.35	\$0.00

Chapter 13 Case No. 18-13344-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$18,450.00	Current Monthly Payment:	\$375.00
Paid to Claims:	\$16,549.60	Arrearages:	\$375.00
Paid to Trustee:	\$1,559.15	Total Plan Base:	\$27,075.00
Funds on Hand:	\$341.25		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.